

STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT

DOFAW - SPO - 13 AT :09032

STATE PROCUREMENT OFFICE STATE OF HAWAII

TO:	Chief Procurement Officer						
FROM:	Department of Land and Natural Resources						
	Name of Requesting Department						
Pursuant to HRS	§ 103D-307 and HAR chapter 3-122, Subchapter 10, the Departme	nt requests a	pproval for	the following	;		
1. Date or perio	od of Emergency: 06/05/2012 - 06/15/2012	2. After-th	ie-Fact:	✓ Yes	□ No		
A fire was disco resulting brush any native threa emergency requestroomental between the again management co	letail the emergency situation that created a threat to life, provered in the Kukahi Ridge area of the Waianae Kai Forest R fire consumed 1,200 acres, 400 of which was within the Statened and endangered species (T&E Species) were affected aired the assistance of the Honolulu Fire Department (HFD). Servcies (AE) in addition to the State DLNR-DOFAW firefighencies, 14 engine company vehicles from State, County, and mmand center. The incident was assigned the emergency in 13, 2012, and declared 100% controlled on 15, 2012.	eserve on t te Forest R l or destroy , Federal Fi tters, and th Fed, 3 helio	he island of leserve. It is red. The co re Departm ne total mo copters, and	f Oahu on Just not known tainment on the content (FFD), bilization of an emerge	n at this time if of the fire Army f 87 firefighters ency incident		
4. Vendor/Cont	ractor/Service Provider Name:		5 Amount	of Request			
	ee attachment #1, Vendor List, OA-12-005 Kukahi Fire			95.18	•		
6. Describe in detail the emergency goods, services, or construction and explain why it is necessary. Helicopter services (i.e. those provided by K&S dba Paradise Helicopters) are necessary to do water drops via bucket, and to provide firefighters with an "eye in the sky" for aerial coordination and safety of ground firefighting crews. Food stuffs (provisions, water, etc) were provided by vendors such as Hannara Restaurant, Foodland, and Tamura's. Bacon-Universal and Akana Trucking provided rental services for large equipment and machinery used for fighting fire and/or transportation of gear which was otherwise not available to the Division nor County crews.							
conducted. Vendors were se competing vendo ire responder ar ocard or pcard h	on(s) the vendor/contractor/service provider was selected lected due to their physical proximity to the fire and the impors in other locales for (i.e.) food, drinks, and other supplies and paid for expenses out of his pocket due to the urgency of older at that time. Airborne Aviation and K&S Helicopters (a and Foodland are in the vicinity and could provide supplies	practicabili ; in the case getting sup dba Paradi	ty of securi e of Aaron I plies and tl se Heli) are	ing estimate Lowe, he is he lack of a	es from a State of Hawaii n emergency		

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; 2) completed mandatory training; and 3) who SPO may contact for follow up inquiry, if any. (Type over "example" and delete cells not used.) **Name of Department Personnel Division/Agency** E-mail Address **Phone Number** Lisa Ferentinos DLNR DOFAW Administration 808-586-0917 lisa.ferentinos@hawaii.gov Dennis Takahashi **DLNR Fiscal Office** 8**08-5**87**-**0347 dennis.i.takahashi@hawaii.a All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided is to the best of my knowledge, true and correct. Department Head Signature For Chief Procurement Officer Use Only **Chief Procurement Officer (CPO) Comments:** Approval is granted, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. any vendor whose award is \$2,500 or over, is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov. Approved No Action Required ■ Disapproved Chief Procurement Officer Signature

Attachment 1, Vendor List

OA-12-0005 KUKAHI FIRE

Obi Code	Type of Service	Vendor Name	<u>Amount</u>
5610	Helicopter	K&S Helicopters (dba Paradise Helicopters)	\$3,319.68
5621	Equipment/Machinery	Bacon-Universal Co, Inc	\$800.00
5621	Equipment/Machinery	Akana Trucking, Inc	\$716.54
3300	Food Provisions	Hannara Restaurant	\$549.79
3300	Food Provisions	Foodland	\$153.79
3300	Food Provisions	Tamura Supermarket	\$80.00
3300	Food Provisions	Aaron Lowe	\$75.38
			\$5,695.18